

EXHIBIT A

REPORT OF EXPENSES

FOR

**MEMBERS OF THE OFFICIAL COMMITTEE OF
PERSONAL INJURY CLAIMANTS**

APPLICANT:

John D. Cooney
 Cooney & Conway
 120 North LaSalle Street
 30th Floor
 Chicago, IL 60602
 Telephone: (312) 236-6166
 Facsimile: (312) 236-3029

EXPENSES

DATE	DETAIL OF EXPENSES	AMOUNT
4/12/01	American Trans Air	516.00
4/12/01	National Car Rental	74.04
5/16/01	American Airlines (Chicago – Dallas)	250.75
5/16/01	American Airlines (Dallas – Ft.Lauderdale)	720.55
7/18/01	United Airlines	262.84
12/14/01	Peninsula Hotel	159.57
12/21/01	Peninsula Hotel	123.70
1/16/02	The Breakers	218.94
	TOTAL:	2,326.39

340 Des Plaines Ave., Suite 110
Des Plaines, IL 60018
(47) 699-7700 • (888) 890-6669
AX (847) 699-7815

UNIGLOBE

UNIGLOBE LOCATOR SDDCNC 01

PASSENGER NAMES

COONEY/JOHN

Wk Grace

INDEPENDENTLY OWNED
Means Better Personal Service
through more than 1,100 locations worldwide.

Professional Travel, Inc.

DEL/TO CKV
MR JOHN COONEY
120 N LASALLE 30TH FL
CHICAGO IL 60602

00000662 INVOICE: 4005964
OHWCV ISSUE DATE: APR 04 2001

7*24 EMERGENCY ASSISTANCE: 1-800-787-1042
SOS CODE: A6M9

12 APR 01 - THURSDAY

ITA 588 COACH CLASS CONFIRMED
LV: CHICAGO/MDWAY 630A NONSTOP BOEING 727 JET
AR: PHILADELPHIA 932A
SEAT-23C
NEXT LATER FLT- TZ/248 MDWPHL 1258P 400P

MILES 668

NATIONAL CAR 1 INTERMED CAR/4DR DROP-12APR CONFIRMED
PICKUP-PHILADELPHIA PHILADELPHIA AIRPORT
RATE- 59.00 DAILY QUOTED
MILEAGE-UNL/FM CODE-D915
CONFIRMATION-905916605AISLE
EMERALD CLUB AISLE SERVICE CONFIRMED

ITA 595 COACH CLASS CONFIRMED
LV: PHILADELPHIA 540P NONSTOP BOEING 727 JET
AR: CHICAGO/MDWAY 648P
SEAT- 7E
ONLY CENTER SEAT AVAILABLE-PLEASE CHECK AT GATE

MILES 668

PRICE INC TAX AND AND FEE \$456.00
YOUR ELECTRONIC TICKET CONFIRMATION IS:VGZLUS
TRAVEL ARRANGEMENTS MADE BY CAROL KRAK-VENTRELLA X114
* BEST ON OUT OF OHARE -UA-1158.28 INC. DISCOUNT
* PLEASE NOTE SLIGHT INCREASE FARE CHANGED PRIOR TO
* TKTING
NEW FARE 441.00/PLUS 75.00 AIRLINE CHGE FEE/LESS VALUE
OLD TKT OF 317.50 OLD 1/25 XLDED DEN TRIP./ADDTL
COLLECTION 198.50

TICKET NUMBER/S:

COONEY/JOHN
ELECTRONIC

36627748844304

AX CARD

516.00

EXCHANGED FOR TICKET NUMBER/S:

7739587992

BA CARD

- 317.50

AIR TRANSPORTATION

398.13

TAX

42.87 TTL

SERVICE FEE

SUB TOTAL

CREDIT CARD PAYMENT

AMOUNT DUE

441.00

+ 15.00

213.50

213.50-

0.00



Rental Location
 PHILADELPHIA ARPT
 PHILADELPHIA INTL ARPT
 PHILADELPHIA, PA 19153
 Phone: (215)492 2750

Return Location
 PHILADELPHIA ARPT

Rental Agreement #: 902864897
 Invoice #: 90002326664
 Contract ID: 5706016
 VALUED COMMERCIAL ACCOUNT 6-2

12-APR-2001 10:51 AM

12-APR-2001 03:51 PM

WR Grace

JOHN COONEY
 2238 N FREMONT ST
 CHICAGO, IL 60614-3614

Vehicle # Y6287530
 Model MALIBU LS 4D
 Class Driven FCAR
 Class Charged ICAR
 License # YNM6963
 State/Province VIRGINIA
 M/Kms Driven 13
 M/Kms Out 23587
 M/Kms In 23600

Rate Info

rges	No	Unit	Price/Unit	Amount
TIME & DISTANCE		Days	59.00	59.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUPMENT FEE 10%			59.00	5.90 *
PA RENTAL TAX 2 PCT			64.90	1.30
RENTAL MOTOR VEHICLE FEE		Days	2.00	2.00
PHIL VEHICLE RENTAL TAX 2%			64.90	1.30
SALES TAX @7.000 %			64.90	4.54

Total Charges USD 74.04

Payments			AUTH	DATE	AUTH AMT	
Paid By	Visa	4912	012112	12-APR-2001	74.04	-74.04

Amount Due (Subject to Audit) USD 0.00
 Message * Taxable Items

Paid to gpc 5/9/0

rr
✓# 74695

340 Des Plaines Ave., Suite 110
 Des Plaines, IL 60018
 (847) 699-7700 • (888) 890-6669
 FAX (847) 699-7815

UNIGLOBE

INDEPENDENTLY OWNED
 Means Better Personal Service
 through more than 1,100 locations worldwide.

Professional Travel, Inc.

UNIGLOBE LOCATOR M4DC04 01

PASSENGER NAMES

COONEY/JOHN

DEL/TO CKV
 MR JOHN COONEY
 120 N LASALLE 30TH FL
 CHICAGO IL 60602

00000662 INVOICE: 4006274
 DHWCV ISSUE DATE: MAY 11 2001

7*24 EMERGENCY ASSISTANCE: 1-800-787-1042
 SOS CODE: A6M9

16 MAY 01 - WEDNESDAY

AMERICAN 2393 COACH CLASS CONFIRMED

LV: CHICAGO/MDWAY 705A NONSTOP FOKKER JET

AR: DALLAS/FT WOR 947A

SNACK

MILES 797

FREQUENT FLYER-AA CVX9232

SEAT SELECTION UNDER AIRPORT CONTROL.WILL CONTINUE TO MONITOR

YOUR ELECTRONIC TICKET CONFIRMATION IS:TNNKZS

MDW/DFW-PRICE INC TAX AND TRANSACTION FEE \$250.75

DFW/FLL-PRICE INC TAX/DISCOUNT/TRANSACTION FEE \$720.55

BEST AA 1049.50

TRAVEL ARRANGEMENTS MADE BY CAROL KRAK-VENTRELLA X114

REFERENCE- WRGRACE

TICKET NUMBER/S:

COONEY/JOHN

00117753767417

AX CARD

235.75

ELECTRONIC

AIR TRANSPORTATION	213.95	TAX	21.80	TTL	235.75
		SERVICE FEE			15.00
		SUB TOTAL			250.75
		CREDIT CARD PAYMENT			250.75-
		AMOUNT DUE			0.00

TICKETS ARE NONREFUNDABLE

FEES APPLY TO *ALL* CHANGES-PLEASE CALL FOR AMOUNT

NO CAR OR HOTEL REQUESTED

CURRENT FAA REQUIREMENTS-DOMESTIC CHECK-IN AT LEAST 1 1/2 HOURS

PRIOR TO DEPARTURE WITH STATE/FEDERAL PICTURE I.D. THAT MATCHES TICKET

THANK YOU FOR CALLING UNIGLOBE PROFESSIONAL TRAVEL

PLEASE NOTE - OUR NEW 800 NUMBER IS 888-890-6669

340 Des Plaines Ave., Suite 110
 Des Plaines, IL 60018
 (47) 699-7700 • (888) 890-6669
 AX (847) 699-7815

UNIGLOBE

INDEPENDENTLY OWNED
 Means Better Personal Service
 through more than 1,100 locations worldwide.

Professional Travel, Inc.

UNIGLOBE LOCATOR M6DC04 01

PASSENGER NAMES

COONEY/JOHN

DEL/TO CKV
 MR JOHN COONEY
 120 N LASALLE 30TH FL
 CHICAGO IL 60602

00000662 INVOICE: 4006275 7*24 EMERGENCY ASSISTANCE: 1-800-787-1042
 DHWCV ISSUE DATE: MAY 11 2001 SOS CODE: A6M9

16 MAY 01 - WEDNESDAY
 AMERICAN 600 COACH CLASS CONFIRMED
 LV: DALLAS/FT WDR 715P NONSTOP BOEING 727 JET
 AR: FT LAUDERDALE 1057P
 SNACK MILES 1119
 FREQUENT FLYER-AA CVX9232
 SEAT SELECTION UNDER AIRPORT CONTROL.WILL CONTINUE TO MONITOR

YOUR ELECTRONIC TICKET CONFIRMATION IS:TNNKZS
 MDW/DFW-PRICE INC TAX AND TRANSACTION FEE \$250.75
 DFW/FLL-PRICE INC TAX/DISCOUNT/TRANSACTION FEE \$720.55
 BEST AA 1049.50
 TRAVEL ARRANGEMENTS MADE BY CAROL KRAK-VENTRELLA X114
 REFERENCE- WRGRACE

TICKET NUMBER/S:
 COONEY/JOHN 00117753767418 AX CARD 695.55
 ELECTRONIC

AIR TRANSPORTATION	641.67	TAX	53.88	TTL	695.55
		SERVICE FEE			25.00
		SUB TOTAL			720.55
		CREDIT CARD PAYMENT			720.55-
		AMOUNT DUE			0.00

TICKETS ARE NONREFUNDABLE
 FEES APPLY TO *ALL* CHANGES-PLEASE CALL FOR AMOUNT
 NO CAR OR HOTEL REQUESTED
 CURRENT FAA REQUIREMENTS-DOMESTIC CHECK-IN AT LEAST 1 1/2 HOURS
 PRIOR TO DEPARTURE WITH STATE/FEDERAL PICTURE I.D. THAT MATCHES TICKET
 THANK YOU FOR CALLING UNIGLOBE PROFESSIONAL TRAVEL
 PLEASE NOTE - OUR NEW 800 NUMBER IS 888-890-6669

2340 Des Plaines Ave., Suite 110
Des Plaines, IL 60018
(847) 699-7700 • (888) 890-6669
FAX (847) 699-7815

UNIGLOBE

Professional Travel, Inc.

UNIGLOBE LOCATOR RBX2CQ 01

PASSENGER NAMES

COONEY/JOHN

INDEPENDENTLY OWNED
Means Better Personal Service
Through more than 1,100 locations worldwide.

E-TKT
MR JOHN COONEY
120 N LASALLE 30TH F
CHICAGO IL 60602

7*24 EMERGENCY ASSISTANCE: 1-800-787-1042
SOS CODE: A6M9

00000662 INVOICE: 7037085
DHWCY ISSUE DATE: JUL 17 2001

18 JUL 01 - WEDNESDAY

UNITED 476 COACH CLASS CONFIRMED

LV: CHICAGO/OHARE 500P NONSTOP

BOEING 757 JET

AR: NYC/LAGUARDIA 808P

MILES 73

SEAT-19D

SNACK

FREQUENT FLYERUA 00124305993

MOST FORWARD AISLE PLEASE CHECK AT ARPT

21 JUL 01 - SATURDAY

UNITED 691 COACH CLASS CONFIRMED

LV: NYC/LAGUARDIA 900A NONSTOP

BOEING 737 JET

AR: CHICAGO/OHARE 1033A

MILES 73

SEAT- 7C

SNACK-AUDIO

FREQUENT FLYERUA 00124305993

BILLING REFERENCE - ALL BANK SPLIT

YOUR ELECTRONIC TICKET CONFIRMATION IS RBX2CQ

PRICE INC TAX/DISCOUNT/TRANSACTION FEE \$1314.18

BEST PUBLISHED UNITED FARE \$1426.00

TRAVEL ARRANGEMENTS MADE BY CAROL KRAK-VENTRELLA X114

TICKET NUMBER
COONEY/JOHN
ELECTRONIC

01627088108693

AX CARD

1289

AIR TRANSPORTATION	1187.15	TAX	102.03	TTI	1289.18
		SERVICE FEE			25.00
		SUB TOTAL			1314.18
		CREDIT CARD PAYMENT			1314.18-
		AMOUNT DUE			0.00

FEES APPLY TO *ALL* CHANGES-PLEASE CALL FOR AMOUNT
CURRENT FAA REQUIREMENTS-DOMESTIC CHECK-IN AT LEAST 1 1/2 HOURS
PRIOR TO DEPARTURE WITH STATE/FEDERAL PICTURE I.D. THAT MATCHES TICKET
THANK YOU FOR CALLING UNIGLOBE PROFESSIONAL TRAVEL
FOR EMERGENCY OR AFTER HOURS CORPORATE TRAVEL ASSISTANCE
VIEW YOUR ITINERARY ONLINE AT: WWW.VIEWTRIP.COM

CHECK REQUEST

John D. Cooney

DATE: February 1, 2002



FROM: JDC/jaj

AMOUNT: \$1370.67

CASE: OCF/Arm/WR Grace/USG - even split \$342.67 to OCF/USG/ARM
\$342.66 to WR Grac

Travel Expenses

12/21/01	Peninsula Hotel	494.80
1/16/02	The Breakers	875.77

Platinum Card® Statement of Account

Closing Date	Account Number
January 17, 2002	3712-911845-11000

**Please Pay By
February 2, 2002**

Terms - Payable in full upon receipt of statement.

For automatic balance information, please call 1-800-525-3355 and press option 1-1

Amount \$

December 19, 2001			86.57
MODERN TUXEDO RENTALCHICAGO	IL		
APPAREL/ACCESSORIES			
Reference: CS0000A27	Doc Number: 0000005486		

479.74 Avoid no-show charges -
Get a cancellation number
when canceling hotel
reservations.

Continued on reverse

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

Check here if address or telephone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-000



0000371291184511000 000899311000899311 17dd



Cards

Prepared For
JOHN D COONEYAccount Number
3712-911845-11000

Page 3 of 10

Closing Date
January 17, 2002

Transactions Continued

Amount \$

December 30, 2001

70.00

AMERICAN TRANS AIR CHICAGO IL

From:	To:	Carrier:	Class:
MIDWAY ARPT IL	FT MYERS FLORIDA	TZ	QJ
	MIDWAY ARPT IL	TZ	QJ

Ticket Number: 36621260168252 Date of Departure: 12/30

Passenger Name: COONEY/ELIZABETH

Document Type: PASSENGER TICKET

December 30, 2001

170.00

AMERICAN TRANS AIR CHICAGO IL

From:	To:	Carrier:	Class:
MIDWAY ARPT IL	FT MYERS FLORIDA	TZ	QJ
	MIDWAY ARPT IL	TZ	QJ

Ticket Number: 36621260168263 Date of Departure: 12/30

Passenger Name: COONEY/J DEVITT

Document Type: PASSENGER TICKET

December 30, 2001

70.00

AMERICAN TRANS AIR CHICAGO IL

From:	To:	Carrier:	Class:
MIDWAY ARPT IL	FT MYERS FLORIDA	TZ	QJ
	MIDWAY ARPT IL	TZ	QJ

Ticket Number: 36621260168274 Date of Departure: 12/30

Passenger Name: COONEY/ROBERT

Document Type: PASSENGER TICKET

December 31, 2001

332.03

SAM'S WINES & SPIRIT CHICAGO IL
PACKAGE STORE/LIQUOR

Reference: CV000059F Rec Number: 0000009812

January 4, 2002

192.69

OLD CHICAGO SMOKE SH CHICAGO IL
CIGAR

Reference: 02540010

January 10, 2002

369.48

CHARLESTON PLACE HOT CHICAGO SC
LODGING

Reference: 001154336 Rec Number: 00702245

January 12, 2002

260.46

BROOKS BROTHERS 054 CHICAGO IL
HOSIERY

ADDITIONAL PURCHASES

Reference: 000063799

January 16, 2002

867.29

THE BREAKERS PALM BEACH FL

Arrival Date	Departure Date	No of Nights
01/14/02	01/16/02	2

LODGING

ASSURED RESERVATION

Reference: 376334675

January 16, 2002

8.48

THE BREAKERS PALM BEACH FL

Arrival Date	Departure Date	No of Nights
01/14/02	01/16/02	2

LODGING

ASSURED RESERVATION

Reference: 376334675

Activity for JOHN D COONEY

New Charges	4,489.35
Payments/Credits	-5,924.30

Continued on reverse

Prepared For
JOHN D COONEYAccount Number
3712-911845-11000

Page 3 of 10

Closing Date
January 17, 2002

Transactions Continued

Amount \$

December 30, 2001

AMERICAN TRANS AIR CHICAGO IL

170.00

From: MIDWAY ARPT IL To: FT MYERS FLORIDA Carrier: TZ Class: QJ
 MIDWAY ARPT IL TZ QJ

Ticket Number: 36621260168252 Date of Departure: 12/30
 Passenger Name: COONEY/ELIZABETH
 Document Type: PASSENGER TICKET

December 30, 2001

AMERICAN TRANS AIR CHICAGO IL

170.00

From: MIDWAY ARPT IL To: FT MYERS FLORIDA Carrier: TZ Class: QJ
 MIDWAY ARPT IL TZ QJ

Ticket Number: 36621260168263 Date of Departure: 12/30
 Passenger Name: COONEY/J DEVITT
 Document Type: PASSENGER TICKET

December 30, 2001

AMERICAN TRANS AIR CHICAGO IL

170.00

From: MIDWAY ARPT IL To: FT MYERS FLORIDA Carrier: TZ Class: QJ
 MIDWAY ARPT IL TZ QJ

Ticket Number: 36621260168274 Date of Departure: 12/30
 Passenger Name: COONEY/ROBERT
 Document Type: PASSENGER TICKET

December 31, 2001

SAM'S WINES & SPIRIT CHICAGO IL

332.03

Reference: CV000059F Rec Number: 0000008812

January 4, 2002

OLD CHICAGO SMOKE SH CHICAGO IL

192.69

Reference: 02540010

January 10, 2002

CHARLESTON PLACE HOT CHARLESTON SC

369.48

Reference: 001154336 Rec Number: 00702245

January 12, 2002

BROOKS BROTHERS 054 CHICAGO IL

260.46

HOSIERY
 ADDITIONAL PURCHASES

Reference: 000063799

January 16, 2002

THE BREAKERS PALM BEACH FL

867.29

Arrival Date Departure Date No of Nights
 01/14/02 01/16/02 2

LODGING
 ASSURED RESERVATION

Reference: 376334675

January 16, 2002

THE BREAKERS PALM BEACH FL

8.48

Arrival Date Departure Date No of Nights
 01/14/02 01/16/02 2

LODGING
 ASSURED RESERVATION

Reference: 376334675

Activity for JOHN D COONEY

New Charges 4,489.35
 Payments/Credits -5,924.30

USG/Arm loc/works

CHECK REQUEST

TO: John D. Cooney

DATE: January 2, 2002

FROM: JDC/jaj

AMOUNT: \$1956.37

CASE: None

FOR: reimbursement of various expenses

11/19/01	Peninsula Hotel	OC/Arm/USG	588.69
12/4/01	Hugos Frog Bar	Dinner w/Galiher & Co.	498.49
12/5/01	United Airlines	Mealey's	125.00
12/7/01	Ritz Carlton	Mealey's	105.91
12/14/01	Peninsula Hotel	USG/OC/Arm Grace	638.28

59.57

59.57

Grace



Prepared For
JOHN D COONEY

Account Number
3712-911845-11000
Closing Date
December 17, 2001

Page 9 of 10

Transactions Continued

December 4, 2001
HUGOS FROG BAR CHICAGO IL 498.49
FOOD/BEVERAGE
FOOD-BEV 413.49
WAITER 85.00
Reference: 76586294

*Harry Hadden
Ron McElroy
John D. Cooney*

JDC

December 5, 2001 125.00
UNITED AIRLINES CHICAGO IL
Routing Details Not Available
Ticket Number: 01640737553010
Passenger Name: COONEY/JOHN
Document Type: SPECIAL SERVICE TICKET/SPD - FREIGHT

JDC

JDC

December 7, 2001 105.91
THE RITZ CARLTON HUNPASADENA CA
Arrival Date 12/05/01 Departure Date 12/07/01 No of Nights 2
LODGING
Reference: 034535564

December 14, 2001 638.28
PENINSULA HOTEL NEW YORK NY
Arrival Date 12/12/01 Departure Date 12/14/01 No of Nights 2
PENINSULA HOTELS
LODGING
Reference: 034845675

JDC

December 14, 2001 166.22
CHALET WINE & CHEESE/LENCOE IL
PACKAGE STORES-BEER, WI
Reference: 056519751

Clay

Activity for JOHN D COONEY
New Charges 4,496.67
Payments/Credits -1,953.13

Card Transactions for BARBARA C COONEY

Card 3712-911845-11026

November 16, 2001 21.74
K'B TOYS, #1237 CHICAGO IL
TOYS
Reference: 00104477

November 16, 2001 38.06
ORIGINS@ LINCOLN PARK CHICAGO IL
WOMEN'S ACCESSORY
Reference: 032347920

November 19, 2001 28.21
BARNES & NOBLE CHICAGO IL
BOOKS
Reference: 27801120

November 19, 2001 118.51
PARKWAY DRUGS CHICAGO IL
PERSCRIPTIONS/SUNDRIES
Reference: 0000-1120

November 19, 2001 107.37
COSTCO WHOLESALE 0993 CHICAGO IL
GROCERY STORE/SUPERMRKT
Reference: 181855550 Rec Number: 0010235550

November 20, 2001 54.33
BEST VACUUM CHICAGO IL
VACUUMS/SVC/PARTS
Reference: A101001A9 Rec Number: 0000000003

08740 R05A5P4E 01995



Prepared For
JOHN D COONEYAccount Number
3712-911845-11000 Page 2 of 10

Transactions Continued

November 20, 2001

PENINSULA HOTEL NEW YORK NY
Arrival Date 11/19/01 Departure Date 11/20/01 No of Nights 1588.69 Avoid no-show charges
Get a cancellation numb
when canceling hotel
reservations.PENINSULA HOTELS
LODGING

Reference: 032598914

JDC

November 21, 2001

MEZZALUNA ASPEN CO
FOOD AND BEVERAGE
TIP 00003000
Reference: 000000016

185.45

November 22, 2001

MONTAGNA 800-5256200 CO
FOOD/BEVERAGE
Reference: 860012060

617.75

November 23, 2001

THE GROG SHOP ASPEN CO
LIQUOR
Reference: 000399347

136.80

November 23, 2001

SAM GOODY ASPEN CO
MUSIC/ACCESSORIES
Reference: 09720024

105.29

November 23, 2001

ASPEN WINE & SPIRIT ASPEN CO
52/LIQUOR
Reference: 095753472

204.93

November 23, 2001

BUTCHERS BLOCK ASPEN CO
FREEZER/LOCKER MEAT
Reference: FC00001D4 Fax Number: 0000000009

222.92

November 25, 2001

BOOGIE'S ASPEN CO
01/FOOD AND BEVERAGE
Reference: 517010891 Fax Number: 231335

22.33

November 27, 2001

LIGHTNING LIMOUSINE ASPEN CO
GENERAL MDSE
Reference: 000308743

670.00

VDC

Continued on next page

Change of Address
If correct on front
do not use

Name																									
Company Name																									
Street Address																									
City, State																									
Zip Code																									
Area Code and Home Phone																									
Area Code and Work Phone																									
Email																									

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.